

Customer: Virgin
 Supplier: Austwine
 Varietal: Cabernet Sauvignon
 Origin: Australia
 AUD
 Booked rate:

CWC449

1.80
 2.044602015

Type		Detail	Budget	Actual P&L	Shed X			Outturn		
No of cases	12 packs		2,850.00	2,840	2,840	-	-	-	-	-
Litres			26,000.00	25,940	25,940	-	-	-	-	-
Sales			40,071.00	36,323.60	36,323.60	-	-	-	-	-
Bulk			13,722.22	12,052.71	12,052.71	-	-	-	-	-
Freight			2,854.00	2,697.00	2,697.00	-	-	-	-	-
CCT			2,700.00	2,227.97	2,227.97	-	-	-	-	-
Labels			1,296.00	1,426.60	1,426.60	-	-	-	-	-
			360.00	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
Bottling			11,058.00	11,871.20	11,871.20	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			-	-	-	-	-	-	-	-
			843.43	-	-	-	-	-	-	-
Distribution			1,804.00	640.58	640.58	-	-	-	-	-
			34,637.65	30,916.06	30,916.06	0.00	0.00	0.00	0.00	0.00
			12.16		10.89	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
			5,433.35	5,407.54	5,407.54	-	-	-	-	-
			0.14	14.9%	14.9%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Virgin sales price			14.06		12.79	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!



AUSTWINE

Australia's Bulk Wine Specialists

AUSTWINE EXPORTS PTY LTD.

PO Box 1039

KENT TOWN, SA 5071

Commercial Invoice

ABN	DATE	INVOICE NO
98 060 893 192	29/10/2015	66125

TO

The Wine Fusion Limited
Southbank Technopark
90 London Road
London SE1 6LN
UK

ORDER NO.	TERMS	DATE DUE	DATE SHIPPED	SHIPPED PER	
CWC449	90 Days B/Lading	26/01/2016	28/10/2015	Grasmere Maersk	
DESCRIPTION		QTY	UNIT	RATE	AMOUNT FOB AUD
2015 SE Australia Cabernet Sauvignon Shipping Container No: CXTU1074361		25,940	Litres	0.95	24,643.00
Shipping Advice No. 221-15					

Bank Account Details for Payment:

Bank: Westpac Banking Corporation

Branch: Norwood, South Australia

BSB: 035039

Account: 195749

Swift Code: WPACAU2S

Subtotal

A\$24,643.00

Tax

A\$0.00

Thank you for your valued order.

Total AUD

A\$24,643.00

PalTank Ltd

Gordon House,
3-5 Leicester Street,
Southport,
Great Britain,
PR9 0ER

VAT No. GB 804 2701 66

Telephone: +44 (0)1704 502 550

Fax: +44 (0)1704 512 126/127

E-mail queries to: accounts@paltank.co.uk

Dedicated to the Wine & Spirits Industry - Member of WSTA

Invoice to:	The Wine Fusion Southbank Technopark 90, London Road London SE1 6LN	Invoice Number:	66743
		Invoice Date:	28 October 2015

Invoice Details		
Customer Reference: CWC449		
PalTank Reference: 66743		
Tank Number:	CXTU 107 436/1	
Routing:	FOB Adelaide - Durham	£2,360.00
Collection Date:	28.10.2015	
	BAF	£337.00

Bank details: Lloyds TSB	Total Net Amount	£2,697.00
GB£ payments	Zero Rated	£0.00
IBAN GB35 LOYD 3015 9900 5606 09 SWIFT LOYDGB21021	Invoice Total	£2,697.00
	Payment Terms: 30 days from invoice date	

Registered in England No.4387621

Registered Office - Gloucester House, 72 London Road, St Albans, Herts, AL1 1NS



Lanchester
Wines

Greencroft Estate
Tower Road, Annfield Plain
Stanley, Co. Durham DH9 7XP

Tel: 01207 521234 Fax: 01207 529101
Email: sales@lanchesterwines.co.uk
www.lanchesterwines.co.uk

THE WINE FUSION

THE CLARENCE CENTRE

6 ST GEORGES CIRCUS

LONDON

SE1 6FE

06.01.15

DUTY INVOICE: 2259

CCT ON 1 TANK OF SOUTH AFRICAN RED – CWC449, R53466

DUTY – CWC449	£ 2205.91
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1% DEFERMENT CHARGE	£ 22.06
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TOTAL AMOUNT PAYABLE	£ 2227.97
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PREPARED BY AMY WILSON



We are a Carbon Minus business, meaning we produce more energy than we use

Directors: A.A.Cleary, V.A.Cleary, M. Satchwell, A. Black Reg. No. 1517126. VAT No. 353 824253



INVOICE

Multi-Color Corporation Ireland Limited
Drogheda Industrial Estate
Donore Road, Drogheda, Ireland

Telephone: +353(0)419875600
Fax: +353(0)419846569
Email: Enquires@mcclabel.com
VAT Reg No: IE9Z46423D

Invoice Number	2097000491
Invoice Date	08.12.2015
Purchase Order Num	
Bill of Lading	0000171718
Carrier	HY-TECH LOGISTIC
Date/TaxPoint	02.12.2015
Payer	892433
Page	1 of 1
Customer VAT No.	

Bill To (392433)
The Wine Fusion
90 London Road
Southbank Technopark
LONDON SE1 6LN
UNITED KINGDOM

Ship To (393212)
The Wine Fusion
Stanley
Greencroft Estate
DURHAM DH9 47XP
UNITED KINGDOM

Terms Of Payment

Net 30 Days

Total Amount Due

1.426,60 GBP

Item	Description	Quantity	Price per Unit	Value
001	10-40835 Shed X Cabernet 2015 Ft Sales Order: 0000031376 PO Number : CWC449 LABELS Shed X Cabernet 2015 Ft	36000.00 EA	25,02 GBP per 1000 EA	900,72
003	10-40838 Shed X Cabernet 2015 13.5% 75c Sales Order: 0000031376 PO Number : CWC449 LABELS Shed X Cabernet 2015 13.5% 75cl Bk	36000.00 EA	13,08 GBP per 1000 EA	470,88
002	IRE1003 Plate Re-make Sales Order: 0000031376 PO Number : CWC449 LABELS 10-40835 Shed X Cabernet 2015 Ft Shed X Cabernet 2015 Ft	1.00 EA	55,00 GBP per EA	55,00
Total Goods Value				1.426,60
Total V.A.T. Value (0%)				0,00
Total Due in GBP				1.426,60

General Terms and Conditions are applicable - available on request.
www.mcclabel.com

INVOICE

29/12/15
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Greencroft Bottling Company Ltd
Unit 1, Greencroft Estate
Tower Road
Stanley
Co. Durham DH9 7XP
UNITED KINGDOM
TEL: 01207 521 400 FAX: 01207 521 444
Company number 04768870 - VAT Reg.No.GB 814 597 311

Invoice No.	2016/CINV000002182
Invoice Date	29/12/15
Order No.	CWC449
Account No.	C10283

Bill To:
WINE FUSION
THE CLARENCE CENTRE
6 ST GEORGE'S CIRCUS
LONDON SE1 6FE
UNITED KINGDOM

Sold To:
WINE FUSION
THE CLARENCE CENTRE
6 ST GEORGE'S CIRCUS
LONDON SE1 6FE
UNITED KINGDOM

Sales Person:	Sales Order: 21417	Ship To: C10283	Ship Date: 23/12/15
Bill of Lading:	FOB Point:	Tax ID:	Order Date: 14/10/15
Credit Terms: D075 75 Days net		Resale:	Payment Ref.:

Remarks: W8: 15/2328 - Rotation Number: R53466

Code / Product	UM	Quantity	Tax	Unit Price	Net Amount
GBFP01065 Shed X Cab Sauv 12x75cl	CS	2840.0	No	4.18	11,871.20

Non-Taxable	11,871.2	Line Total GBP	11,871.20
Taxable	0.00	Discount 0.00%	0.00
Tax Date	23/12/15	Service 10	0.00
Containers	0.00	Freight 20	0.00
Line Charges	0.00	Special 30	0.00
Statutory Currency	GBP	Total Tax	0.00
Rounding Trailer Amount	0.00	Total Tax SC	0.00
		Total	11,871.20

Invoice subject to GBC LTD Terms and Conditions of Business

Invoices are for settlement within 30 days of the date shown above, and amounts unpaid after that period will be liable to interest charges at up to 2% per month or any part thereof.